Contract \_

126 6-5-2018

Final Pay Ment

Iowa Department of Transportation

CONTRACT CONSTRUCTION PROGRESS VOUCHER

BRS-C097(128)--60-97
Bridge - New / Replacement
WOODBURY COUNTY ENGINEER

PAGE 1

Voucher No. \_\_\_15

033413

CERTIFICATION FOR HOURS AND LABOR APPLIES ONLY TO FEDERAL PARTICIPATING PROJECT.

DATE LAST VOUCHER 02 -22 -18 MO. DAY YR.

THIS VOUCHER OF DAY YR. COMM. OF ELECTIONS

	DAYS WORKED	<b>[</b>	LAST VOUCH	ER 102 22 MO. DA	Y YII. THIS VO	DUCHER MO. DAY YR.	MM. OF ELLCHONS				
TO DATE		RET. %									
		3.000 Contracto		<u> 15700</u>		TH CONSTRUCTION					
ITEM NO.	QUANTITY AWARDED Q	UANTITY AUTHORIZED   MEASE M DESCRIPTION	FCT.		RURAL Participating	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING			
	0.300	0.300 Acre	410	Compl. Last Voucher	300	000	000	000			
0010	CLEAR+GRUBB	0.000	110	TOTAL	1000	1000	10.00				
				TO DATE							
	678.000	678.000 Cubic	Yd 410	Compl. Last Voucher	678000	000	000	000			
0020	EXCAVATION, CL 10			TOTAL TO DATE	i						
	34.000	34.000 Cubic	Yd 410	Compl. Last Voucher	34000	000	000	000			
0030	NT	, BOULDER/ROCK FRAGME		TOTAL TO DATE				<u>.</u>			
	2901.000	2901.000 Cubic	Yd 410	Compl. Last Voucher	2901000	000	000	000			
0040	EXCAVATION, CL 10	, CHANNEL		TOTAL TO DATE		-					
	173.400	284.751 Cubic	Yd 410	Compl. Last Voucher	284751	000	000	000			
0050	MODIFIED SUBBASE		ļ	TOTAL TO DATE	***************************************						
	317.000	317.000 Ton	410	Compl. Last Voucher	340250	000	000	000			
0060	GRANULAR SHLD, TYP	PE B		TOTAL TO DATE	7						
	390.700	390.666 Sq Yar	d 441	Compl. Last Voucher	390600	000	000	000			
0070	BRIDGE APPROACH, 1	WO LANE		TOTAL TO DATE	390  660						
	1056.600	1085.333 Sq Yar	d 441	Compl. Last Voucher	1085333	000	000	000			
080	STD/S-F PCC PAV'T,	CL C CL 2, 9"		TOTAL TO DATE							
	28000.000	28000.000 Lump Si	um 430	Compl. Last Voucher	28000000	000	000	000			
0 <b>090</b>	RMVL OF EXISTING E			TOTAL TO DATE			1				
the lowa	Department of Transportation	n herein are just and unpaid, i on specifications for this proje	ct. includina	requirements all requirem	ents CLAIM	ANT'S CERTIFICATION (Re	quired for Final Payme	ent Only)			
SIGNATURES	REQUIRED ON LINES   & 2 FOR	ninimum wages have been comp Progress payment and lines 1-3	TOR FINAL PA	YMENT AS APP	LICABLE. I,	th	e				
DATE	PROJECT ENGI	NEER CERTIFICATION			for			ertify that the work			
DATE DOT	CHAIRMAN OF is not involved in this Far	BOARD OF SUPERVISORS APPROVAL m to Market project.	***************************************	-	Transportation spec	in are just and unpaid, and to difications for this project, in wages have been complied w	cluding all requirements as				
JATE		LOCAL SYSTEMS ENGINEER OR OFFICE				goo nato naon oompitod n					
	ect records reviewed. ect approved for payment.	□Project records nut r based on the project			nent UATE	DATE SIGNED CLAIMANT (CONTRACTOR)					

CERTIFICATION FOR HOURS AND LABOR APPLIES ONLY TO FEBERAL PARTICIPATING PROJECT.

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BRS-C097(128)--60-97 Bridge - New / Replacement WOODBURY COUNTY ENGINEER

Voucher	No.	_ 15

DATE LAST VOUCHER  $\frac{02 - 22 - 18}{M0. DAY YR.}$ 

THIS VOUCHER MO. DAY YR.

	DAYS WORKED	DET 0/				MO. E	DAY YR.	MU. DAY YK.		
TO DATE	LAST VOUCH. AUTH.	RET. %								
				ractor_	<u>Νο.</u>	<u> 15700                                   </u>	<u>GODBERSEN S</u>	MITH CONSTRUCTION		GROVE, IA
ITEM		DANTITY AU		UNIT OF MEASURE	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
NO.		M DESCRIPTI		lav.	100	Compl. Last				000
0.4.0.0	651.000		<u>1.000</u>	Cubic Yd	430	Compl. Last Voucher	65100	000	000	1000
0100	EXCAVATION, CL 2C					TOTAL TO DATE	***			
	173.200	17	3.200	Cubic Yd	430	Compl. Last Voucher	17320	000	000	000_
0110	STRUCT CONC (BRID	GE)				TOTAL TO DATE			ļ	
	42065.000	4206!	5.000	Pound	430	Compt. Last Voucher	4206500	0 000	000	000
0120	REINFORC STEEL, E	POXY COA	TED			TOTAL TO DATE				<u> </u>
	5.000		5.000	Each	430	Compt. Last Voucher	500	0 000	000	000
0130	BEAM, PPC, D90					TOTAL TO DATE				
	1212.000	121:	2.000	Pound	430	Compl. Last Voucher	121200	0 000	000	000
0140	STRUCTURAL STEEL			<u> </u>		TOTAL TO DATE	<u> </u>			
	234,000	234	4.000	Linr Ft	430	Compl. Last Voucher	23400	0 000	000	000
150	CONC OPEN RAIL, T			Linuin		TOTAL TO DATE				
	1800.000	1800	0.000	Linr Ft	430	Compl. Last Voucher	180000	000	000	000
160	PILE, STEEL, HP 10					TOTAL TO DATE	<u> </u>			
	200.000	200	0.000	Linr Ft	430	Compl. Last Voucher	20000	000	000	000
170	PREBORED HOLE					TOTAL TO DATE				
	425.000	425	5.000	Linr Ft	419	Compl. Last Voucher	42500	000	000	000
180	RMVL OF STEEL BEAM	1 G'RAIL				TOTAL TO DATE	}			
he lowa	that the work items show Department of Transportati Imum hours of labor and r	on specifica	tions for	this project,	including			AIMANT'S CERTIFICATION (R	lequired for Final Payme	ent Only)
	REQUIRED ON LINES 1 & 2 FOR					YMENT AS AF	PLICABLE.		the	
DATE	PROJECT ENGI	INEER CERTIFIC	ATION				for			ertify that the work
DATE DOT	CHAIRMAN OF is not involved in this Fa						Transportation	herein are just and unpaid, and specifications for this project, mum wages have been complied	including all requirements a	
DATE □Proje	DISTRICT CONSTRUCTION			or office blac ords not revie			yment			
Proje	ct approved for payment.			ie project engi			DATE	SIGNED	CLAIMANT (CONTRACTOR)	

CERTIFICATION FOR HOURS AND LARGE APPLIES ONLY TO EFDERAL PARTICIPATING PROJECT.

PAGE 3

Voucher	No.	15
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	DAYS WORKED	RET. %			IVIU. D	AY YH.	WIU. DAY Th.			
TO DATE	LAST VOUCH. AUTH.							COMPANY IDA	ODOVE IA	
		3.000 Cor	<u>tractor</u>	<u>No</u>	<u> 15700                                   </u>		TH CONSTRUCTION		GROVE, IA  URBAN	
item No.	QUANTITY AWARDED   Q	UANTITY AUTHORIZE  M DESCRIPTION	D WEASURE	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	NON-PARTICIPATING	
140.	4,000		() Each	419	Compl. Last Voucher	4000	000	000	000	
190	STEEL BEAM G'RAIL	<del></del>		413	TOTAL	4000	1000	1000	000	
7130	N				TO DATE					
	4.000		0 Each	419	Compl. Last Voucher	4 000_	000	000	1000	
200	STEEL BEAM G'RAIL	END ANCHOR,	BOLTED		TOTAL TO DATE	1			****	
	4.000	4.00	() Each	419	Compl. Last Voucher	4000	000	000	000	
210	STEEL BEAM G'RAIL 5	TGNT END TER	M, BA-20		TOTAL TO DATE	<u> </u>				
	595.000	595.00	O Sq Yard	410	Compl. Last Voucher	595000	000	000	000	
220	ENGINEER FABRIC				TOTAL TO DATE					
	1016.000	1016.00	() Ton	410	Compl. Last Voucher	1035560	000	000	000	
230	REVETMENT, CLASS	Ē			TOTAL TO DATE					
	1458.400	1458.40	Sq Yard	410	Compl. Last Voucher	1460311	000	000	000	
240	RMVL OF PAV'T				TOTAL TO DATE			a in the second		
	2.000	2.00	) Each	410	Compl. Last Voucher	2000	000	000	000	
250	SAFETY CLOSURE			-	TOTAL TO DATE			unavena	1	
	26.600	26,60	Station	442	Compt. Last Voscher	15985	000	000	000	
260	PAINTED PAV'T MARE	(, WATERBORNE,	SOLVENT		TOTAL TO DATE				l j	
	3500.000	3500.00	) Lump Sum	401	Compl. Last Voucher	3500000	000	000	000	
270	TRAFFIC CONTROL			l	TOTAL TO DATE				***************************************	
	that the work items show Department of Transportati					s of CLAIM	ANT'S CERTIFICATION (Rec	quired for Final Payme	ent Only)	
	imum hours of labor and r REQUIRED ON LINES I & 2 FOR				GA 2A THAME	BI (CADIE)				
GITAT UHLU	HEGORED ON EINES 1 a 2 TO	I I BOOK OS TATACAT	and tinto 1 o 101	I IIIAL IA	AINILAI NO NE	I	the			
DATE	PROJECT ENGI	NEER CERTIFICATION				——   for		(contractor) c	ertify that the work	
DATE	CHAIRMAN OF is not involved in this Fa	BOARD OF SUPERVISO rm to Market proje				items shown here Transportation spe	ein are just and unpaid, and t cifications for this project, in n wages have been complied w	hat the requirements of cluding all requirements a	the lowa Department of	
DATE	DISTRICT CONSTRUCTION	/INCAL SYSTEMS ENGIN	FEN UB VEELLE BIN	FETOR APE	ROVAL					
□Proje	ect records reviewed.	□Project r	ecords not revie	ewed. Red	commend pay	ment				
Proje	ect approved for payment.	based on	the project eng	gineers co	ertification.	DATE	SIGNED CLA	AIMANT (CONTRACTOR)		

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JIII ali	 00011

CERTIFICATION FOR HOURS AND LABOR APPLIES ONLY TO FEDERAL PARTICIPATING PROJECT.

Iowa Department of Transportation CONTRACT CONSTRUCTION PROGRESS VOUCHER

BRS-C097(128)--60-97 Bridge - New / Replacement WOODBURY COUNTY ENGINEER

PAGE

Voucher No. 15

DATE LAST VOUCHER 02 -22 -18 THIS VOUCHER

ĺ	DAYS WORKED	DET O/			M0. D	AY YR.	MO. DAY YR.		
TO DATE	LAST VOUCH. AUTH.	RET. %							
	86.0 85.0	3.000 Cont	ractor	No.	15700	GODBERSEN SMI	TH CONSTRUCTION	COMPANY IDA	GROVE, IA
ITEM		UANTITY AUTHORIZED	UNIT OF MEASURE	FCT.		RURAL	RURAL	URBAN	URBAN
NO.		A DESCRIPTION				PARTICIPATING	NON-PARTICIPATING	PARTICIPATING	NON-PARTICIPATING
	70000,000	70000.000	Lump Sum	401	Compl. Last Voucher	70000000	000	000	000
0280	MOBILIZATION				TOTAL TO DATE	ļ	1		
	0.300	0.300	Acre	448	Compl. Last Vaucher	1000	000	000	000
0290	MULCH				TOTAL TO DATE	[		-	
	0.300	0.300	Acre	448	Compt. Last Voucher	500	000	000	000
0300	SEED+FERTILIZE (R	URAL)			TOTAL TO DATE				1
	450.000	450.000	Linr Ft	448	Compl. Last Voucher	000	000	000	000
0310	SILT FENCE				TOTAL TO DATE				
	111.351	111.351	Cubic Yd	410	Compl. Last Voucher	000	000	000	000
7001 [	APPLIES TO ITEM OF	050	.,	1	TOTAL	7000	10.00	1,00	
	MODIFIED SUBBASE				TO DATE				
	28.733	28.733	Sq Yard	441	Compl. Last Voucher	000	000	000	000
7002 [	APPLIES TO ITEM OF	=			TOTAL				
	STD/S-F PCC PAV'T, CL C CL 2, 9"				TO DATE		i	•	
1	-0.034	-0.034	Sq Yard	441	Compl. Last Voucher	000	000	000	000
7003	APPLIES TO ITEM OF	70			TOTAL				
	BRIDGE APPROACH, 1				TO DATE		, un		
	0.500	0.500		448	Compl. Last Voucher	500	000	000	000
3001	STABILIZING CROP S	EEDING AND FER	TILIZING		TOTAL TO DATE				[
	-1.000	-1.000		448	Compl. Last Voscher	-1000	000	000	000
3998	LIQUIDATED DAMAGES				TOTAL TO DATE				
he lowa I	that the work items show Department of Transportation Imum hours of labor and m	n specifications for	this project, i	ncluding	requirement all requiren	s of CLAIM	ANT'S CERTIFICATION (Red	uired for Final Payme	ent Only)
GNATURES	REQUIRED ON LINES I & 2 FOR	PROGRESS PAYMENT AN	D LINES 1-3 FOR	FINAL PA	YMENT AS AP	PLICABLE.	the		
DATE	PROJECT ENGIN	EER CERTIFICATION				for		/	
DATE		DALUB OF EVERTOR	4 DAMANIA			for   items shown here	in are just and unpaid, and t		ertify that the work the lower before
	is not involved in this Far	BOARD OF SUPERVISORS m to Market project.				Transportation spec	cifications for this project, inc n wages have been complied w	luding all requirements a	
DATE	DISTRICT CONSTRUCTION/	LOCAL SYSTEMS ENGINEE	R OR OFFICE DIRE	CTOR APP	HOVAL	·			ļ
•	ct records reviewed.		ords not review				2.2	DIANT MARKET STORY	
Proje	ct approved for payment.	based on th	ne project engi	neers ce	ertification.	DATE	SIGNED CLA	IMANT (CONTRACTOR)	

	*
Contract	<u>033</u> 413

Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

BRS-C097(128)--60-97

Rridge - New / Replacement

13	CONTRACT	CONSTRUCTION	PROGRES

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Voucher N	o. <u>15                                    </u>						loo o	0 40	ı		1 _	พบบบอเ	JAIC	JUUNTI	CNGIN	ILLIN	
	DAYS WORKED	1	· · · · · · · · · · · · · · · · · · ·		DATE LAST	. AOUCH!	R U2 2	12 18 104 YR		THIS VOU	JCHER LMO.	DAY YR.	]				
TO DATE	1	AUTII.	RET. %					5711									
TO DATE	86.0		3 000	Conf	ractor I	do ·	15700	GODR	ERSEN	SMIT	rh cons	STRUCT	TON C	OMPAN'	Y IDA	GROVE,	IA
ITEM	QUANTITY AWA	ARDED (	QUANTITY AU	ITHORIZED		FCT.			RURAL RTICIPATING		RU	IRAL TICIPATING		URBAN PARTICIPA	]	URBAN NON-PARTICI	V
NO.			M DESCRIPTI		г	100	Compl. Local	I AI			NON I AII		<del>.   -</del>				1000
		.000		<u>1.000</u>	Lump Sum	401	Compl. Last Voucher		i	000		000	<del>'</del>		000		1000
8999	STOCKPILED	MATER:	IALS				TOTAL TO DATE		ł			1			ŀ		1
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							TOTAL TO DATE		1			1					
		1					Compl. Last Voucher								1 1		
		-					TOTAL								,		
		!					TO DATE										
he lowa [	hat the work it Department of T	ransportat	ion specifica	tions for	this project, i	ncluding	requirement all require	nts of   ements	1	CLAIMA	NT'S CERT	TFICATION	l (Requi	red for F	inal Paym	ient Only)	
s to maxi	mum hours of la	abor and	minimum wag	ges have t	een complied	with.											
IGNATURES I	REQUIRED ON LINES	10/10	H PHUGHESS P	ATMENT AND	LINES 1-3 FUR	FINAL PA	IWENT AS A	J			RETER		the	1/50-2	L, 101		
		OJECT ENG	INEER CERTIFIC	ATION					for <u>60</u>	DAEAS	58N-S	1171	Con	(co	ntractor) (	certify that th	
DATE			F BOARD OF SU		APPROVAL				tems show	vn hereir ion speci	n are just a ifications for	and unpaid, this proice	and that	the requir	ements of wirements	the lowa Depar as to maximum	tment of hours of
□IDOT	is not involved	in this Fa	arm to Marke	et project.							wages have				`		
DATE	DISTRICT CO	NSTRUCTION	N/LOCAL SYSTEM	VIS ENGINEER	OR OFFICE DIRE	CTOR APP	ROVAL	·	<i>/</i>	1201	2018	/11		LA	)		
	ct records revie				ords not reviev			ayment	$\mathcal{Q}_{\mathcal{I}}$	MTF	Enc. V · Cr	Stril	A NED CLAIM	ANT (CONTRA	.✓ ÉTORI		
~ raio	somenvan int	THE STREET	n:	45MU 00 TO	H DRIVER HOUSE	THEFT C		5	Ur			2101					7

based on the project engineers certification.

Project approved for payment.